

**CONTRACT EP-S4-16-04**  
**MONTHLY CONTRACT STATUS REPORT**  
**REPORTING PERIOD**  
**NOVEMBER 27, 2017 TO DECEMBER 31, 2017**

USEPA Region 6 (EP-S4-16-04)			
<b>Task Order:</b>	028	Wilcox Oil Residence Site	<b>Status:</b> Complete
<b>OSC:</b>			
	Steve Mason	<b>Response Manager:</b>	Evan Wortman
<b>Date of Order:</b>	08/15/17	<b>Completion Date:</b>	01/31/18
<b>Funds Obligated:</b>	\$330,000.00	<b>Current Amount Invoiced:</b>	\$0.00
<b>TO Ceiling Utilized:</b>	47%	<b>C - Amount Invoiced:</b>	\$127,401.91
		<b>C - Amount Ready to be Invoiced:</b>	\$29,025.19
		<b>C - Total:</b>	\$156,427.10
<b>SUMMARY OF PROGRESS TO DATE:</b>			
Project was reconciled and final 1900 generated to begin close out.			
<b>PROBLEMS / UNIQUE SITUATIONS / CORRECTIVE ACTIONS:</b>			
None to date.			
<b>KEY PERSONNEL CHANGES:</b>			
None to date.			
<b>NEXT MONTH'S ANTICIPATED ACTIVITIES:</b>			
Submit draft final report once financial reports are complete.			
<b>ACTUAL COSTS REPORTING PERIOD:</b>		<b>PROJECT SPECIFIC DELIVERABLES:</b>	<b>STATUS: (N/A, PENDING, ONGOING, OR COMPLETE)</b>
<b>Cost Category</b>	<b>Cost</b>	Daily Work Order	Ongoing
Labor	\$38,337.70	Quality Assurance Project Plan	N/A
Equipment	\$3,055.68	Site Health and Safety Plan	Complete
ODC (including pendings)	\$115,033.47	Site Progress Report	N/A
Total	\$156,426.84	CERCLA Off-Site Disposal Report	Complete
Difference from Monthly Report Total:	\$0.26	Final Site Report	Pending
Explanation of Difference:		RCMS vs billing rounding amounts.	
<b>COST SAVINGS / INNOVATIVE APPROACHES UTILIZED:</b>			
None to date.			
Footnote: C = Cumulative			